AN ORDINANCE 96582

AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,173.90 TO FOR LEGAL P.C., **SERVICES** TROILO, DAVIDSON **BABCOCK** ROAD/LEON THE CONNECTION WITH IMPROVEMENTS - HAUSMAN TO DEZAVALA PROJECT (\$87.00), BASSE ROAD AND SAN PEDRO INTERSECTION METROPOLITAN PLANNING ORGANIZATION PROJECT (\$165.70), BITTERS ROAD -HEIMER **METROPOLITAN PLANNING AVENUE** AT ORGANIZATION PROJECT (\$918.00), SALADO CREEK GREENWAY (HIKE & BIKE) PROJECT (\$567.20), SOUTHCROSS BLVD. - NEW **PRESA METROPOLITAN PLANNING BRAUNFELS** TO ORGANIZATION PROJECT (\$274.00), AND THE THOUSAND OAKS INTERSECTIONS METROPOLITAN PLANNING ORGANIZATION REVISING THE **PROJECT BUDGETS:** (\$162.00); APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Babcock Road/Leon Creek Improvements – Hausman to De Zavala Project, Basse Road and San Pedro Intersection (MPO) Project, Bitters Road – West Avenue to Heimer (MPO) Project, Salado Creek Greenway (Hike & Bike) Project, Southcross Blvd. – New Braunfels to Presa (MPO) Project, and the Thousand Oaks Intersections (MPO) Project; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; NOW THEREFORE;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$2,173.90 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to DAVIDSON & TROILO, P.C., 7550 W. IH-10, Suite 800, San Antonio, Texas 78229-5815 for the Projects indicated.

SECTION 2. The budget in Fund No. 45-470014, 1994 Drainage Bonds shall be revised by increasing Index Code 914036, entitled Transfer to 45-746013, in the amount of \$87.00. The amount of \$87.00 is authorized to be transferred from Fund 45-470014 to Fund 45-746013.

SECTION 3. The budget in Fund No. 45-746000, 1987 Drainage Bonds, shall be revised by increasing Index Code 116749, entitled Transfer from 45-470014 (45-746013), in the amount of \$87.00.

SECTION 4. The amount of \$87.00 is appropriated in Fund No. 45-746013, in Index Code 632273 entitled "Legal Fees", in connection with the Babcock Road/Leon Creek Improvements Project for **Parcels 14566, 14566A, 14587**.

SECTION 5. The budget and encumbrance in Fund No. 43-617015, 1996 Street Certificates of Obligation, shall be revised by reducing Index Code 672493, entitled "Real Estate Contingency", in the amount of \$165.70.

SECTION 6. The amount of \$165.70 is appropriated in Fund No. 43-617011, in Index Code 460097, entitled "Legal Fees", in connection with the Basse Road and San Pedro Intersection (MPO) Project for **Parcel 4-14214**.

SECTION 7. The amount of \$918.00 is appropriated in Fund No. 43-070004, in Index Code 617365, entitled "Legal Fees", in connection with the Bitters Road-West Avenue to Heimer (MPO) Projects for **Parcels 16451, 16452, 16454, and 16455.**

SECTION 8. The amount of \$567.20 is appropriated in Fund No. 45-959004, in Index Code 631929, entitled "Legal Fees", in connection with the Salado Creek Greenway (Hike & Bike) Project for **Parcel 16510**.

SECTION 9. The amount of \$274.00 is appropriated in Fund No. 45-979069, in Index Code 618603, entitled "Legal Fees", in connection with the Southcross Boulevard – New Braunfels to Presa Project for **Parcels**, **15259 and 15260**.

SECTION 10. The amount of \$162.00 is appropriated in Fund No. 45-979261, in Index Code 446567, entitled "Legal Fees", in connection with the Thousand Oaks Intersections for **Parcel 16560.**

SECTION 11. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 12. This Ordinance shall be effective on the 3rd day of November, 2002.

PASSED and APPROVED this the 24th day of October, 2002.

M A Y O

EDWARD D. GARZA

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ATTEST:

CITY CLERK

APPROVED AS TO FORM:

City Attorney